



Payment Report
FY2008-09
August Payment

*****Final*****

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PRAIRIE COUNTY

0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46

Located ANB: 141

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	485,106.97	48,510.70	436,596.27	48,510.70
This Month's Payment - sent to Prairie County				48,510.70
Quality Educator (01-3111)				
ENTITLEMENT	53,484.44	5,348.44	48,136.00	5,348.44
This Month's Payment - sent to Prairie County				5,348.44
At Risk Student (01-3112)				
ENTITLEMENT	6,456.83	645.68	5,811.15	645.68
This Month's Payment - sent to Prairie County				645.68
Indian Education for All (01-3113)				
ENTITLEMENT	2,876.40	287.64	2,588.76	287.64
This Month's Payment - sent to Prairie County				287.64
Special Education (01-3115)				
ENTITLEMENT	21,681.06	2,168.11	19,512.95	2,168.11
This Month's Payment - sent to Prairie County				2,168.11
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,425.94	1,425.94	0.00	1,425.94
This Month's Payment - sent to Prairie County				1,425.94

* Entitlement has been recalculated

Office of Public Instruction

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0726 Terry K-12 Schools

District ANB: EL: 95 HS: 46

Located ANB: 141

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	2,425.32	2,425.32	0.00	2,425.32	
This Month's Payment - sent to Prairie County				2,425.32	
This Month's Payment for District					60,811.83

* Entitlement has been recalculated

Office of Public Instruction

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PRAIRIE COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	485,106.97	48,510.70	436,596.27	48,510.70	48,510.70
Quality Educator (01-3111)					
ENTITLEMENT	53,484.44	5,348.44	48,136.00	5,348.44	5,348.44
At Risk Student (01-3112)					
ENTITLEMENT	6,456.83	645.68	5,811.15	645.68	645.68
Indian Education for All (01-3113)					
ENTITLEMENT	2,876.40	287.64	2,588.76	287.64	287.64
Special Education (01-3115)					
ENTITLEMENT	21,681.06	2,168.11	19,512.95	2,168.11	2,168.11



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PRAIRIE COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 141

County ANB: EL: 0 HS: 0 K12: 141

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 & FY09 (15-3650)				
ENTITLEMENT	1,425.94	1,425.94	0.00	1,425.94
				1,425.94
Technology Fund (28-3281)				
ENTITLEMENT	2,425.32	2,425.32	0.00	2,425.32
				2,425.32
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				60,811.83
Coop Payment				0.00
County Payment				0.00
This Month's Payment				60,811.83